

# Work Order ID 69425

Wednesday, May 11, 2011 8:58:07 AM



Page 1

Item ID: D2854

Accept



Setup Start



Revision ID:

Stop



Item Name: 3/4" Velcro Strip

Start Date: 5/11/2011 Start Qty: 150.00



Cust Item ID:

Required Date: 5/13/2011 Req'd Qty: 150.00



Customer:

Reference:

Approvals:

Process Plan:

*CL*

Date: 11/05/11

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2854	Rev A								

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O *14073* ☐ Possible suppliers: ☐ Home Hardware, Ackland, Carkners, Office Supply

*CL 11/05/12 150ft*

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

*11/05/16 100*

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

*8/11/05/16*

*40 Rolls*

*@ 15' each*

*= 150'*

**Work Order ID 69425**

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Wednesday, May 11, 2011 8:58:07 AM

Item ID: D2854

Accept



Setup Start



Revision ID:

Stop



Item Name: 3/4" Velcro Strip

Start Date: 5/11/2011 Start Qty: 150.00



Cust Item ID:

Required Date: 5/13/2011 Req'd Qty: 150.00



Customer:

Reference:

Run Start



Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg & Stock Location: 415

0.00



Packaging

Memo

0.00

Packaging

11/5/10 SP (150)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/5/18 AD  
11-05-18  
(150)

# Picklist Print

Wednesday, May 11, 2011 8:58:04 AM

Page 1

Work Order ID: 69425



Parent Item: D2854

Parent Item Name: 3/4" Velcro Strip



Start Date: 5/11/2011

Required Date: 5/13/2011

Start Qty: 150.00

Required Qty: 150.00

Comments: IPP A 98.12.08 New Issue DM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2854P  3/4" Velcro		Purchased	No			110	Each	0.0000	1 	150			

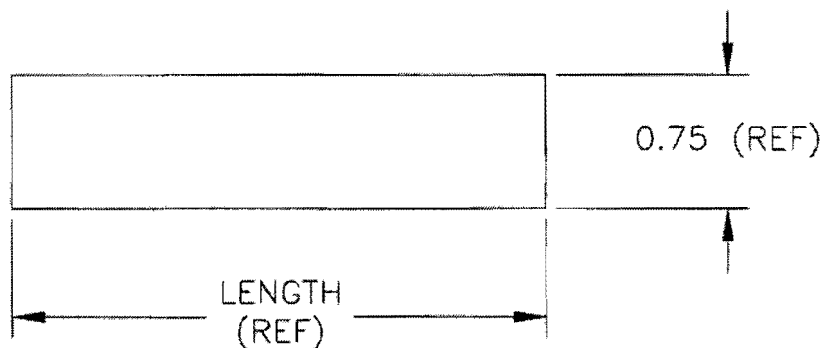
*Rec'd 5/16/11 (150)*



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>KE</i>	DRAWING NO. D2854	REV. A SHEET 1 OF 1
DATE 98.11.17		TITLE 3/4" VELCRO STRIP	SCALE 1:1
A	98.11.17	NEW ISSUE	

RELEASED  
98.11.20 KE

## SPECIFICATION CONTROL DRAWING



MATERIAL: 3/4" WIDE BLACK VELCRO TAPE  
WITH ADHESIVE BACK

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')

D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025  
30" LONG HOOKED VELCRO: D2854-3-300

~~UNDER REVIEW~~

04.10.27

OK # 04.10.27

CL11105111

010.69425



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO14073

Purchase Order Date 5/12/2011

PO Print Date 5/12/2011

Page Number 1 of 1

Order From :

VC-CAR001

CARKNER OFFICE SUPPLY LTD.  
222 MAIN STREET EAST  
HAWKESBURY, ON K6A 1A5  
CA

Contact Name

Vendor Phone

613 632 7000

Vendor Fax

613 632 9023

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

PAID  
CL 11/03/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D2854P	3/4" Velcro	5/12/2011 Yes	150.00 f	Yours ppd	\$0.9686	\$145.29

Special Inst: AS PER DWG D2854 REV. A  
B69425  
150FT = 10 BOXES OF 15 FT BLACK  
VELCRO 3/4"

PO Total:

\$145.29

CERTIFICATE OF CONFORMITY  
REQD UPON DELIVERY

Change Nbr: 1

Change Date: 5/12/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

# INVOICE



## CARKNER OFFICE SUPPLY LTD

222 MAIN STREET EAST  
HAWKESBURY, ONTARIO K6A 1A5  
T : (613) 632-7000 F : (613) 632-9023

## BUROPLUS LACHUTE

505 BETHANY STREET, SUITE 135A  
LACHUTE, QUEBEC J8H 4A6  
T : (450) 562-8686 F : (450) 562-6566

Date : 13/05/2011  
Salesman : 010-CHANTAL  
Purchase Order : 14073  
Contact :

Created by : CR

Invoice No : 224346  
Reference :  
Delivery :

### Bill to

4022  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY  
K6A 1J7 ON (613) 632-5200

### Ship to

4022  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON (613) 632-3336  
K6A 1J7

Product	Description	Quantity	Unit Price	Discount	Total
395954	VELCRO HO.+LO.ADH19mmX4m.BKCAR	10 U	14.79 / U	0.00	147.90
Charge on account					167.13

*Swiss*

GST No R100812015  
PST No 0631-8622  
QST No 1214336215TQ0001  
Message

Terms  
This invoice is payable within 30 days  
following the billing date

Sub total 147.90  
GST / HST 19.23  
QST 0.00  
Tax total 19.23  
Total 167.13